



Travel Expense Claim

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|--|--|---|--|--------------------|--|
| Employee Name LYNN REDFORD | | Employee Number s.17(1), 17(4)(g)(i) | | Location SPT | |
| Department OFFICE OF THE CEO | | Phone Number 943-1225 | | Date 2005/09/20 | |

| Date of Travel /Expense | Details | KM | Rate | Amount | Parking |
|-------------------------|--|-----|------|----------|---------|
| 2005/06/17 | Chamber of Commerce - David Tuer's Speech | 20 | 0.38 | \$7.60 | \$18.00 |
| 2005/09/19 | Chamber of Commerce & ACH - Ujjal Dosonjh | 30 | 0.38 | \$11.40 | \$16.00 |
| 2005/09/04 | Gordon McPherson - Vulcan | 250 | 0.38 | \$95.00 | \$0.00 |
| 2005/08/17 | Dr. Ted Morton's Office - Spring Bank | 60 | 0.38 | \$22.80 | \$0.00 |
| 2005/08/26 | Dave Coutts Golf Tournament Dinner - Coleman | 400 | 0.38 | \$152.00 | \$0.00 |
| 2005/08/30 | Gary Mar's Office - Constituency Assist | 30 | 0.38 | \$11.40 | \$0.00 |
| 2005/08/24 | Ron Liepert's Office - Constituency Assist | 30 | 0.38 | \$11.40 | \$0.00 |
| 2005/09/15 | MLA Dinner Preparation - Bragg Creek | 100 | 0.38 | \$38.00 | \$0.00 |
| 2005/09/16 | MLA Dinner - Bragg Creek | 90 | 0.38 | \$34.20 | \$0.00 |

| AUTHORIZATION & CODING | | | |
|-----------------------------------|----------------------------------|------------------------|--|
| FINANCIAL CODE | | | Amount (including GST) |
| Org 01 | Functional Centre 71105000001 | Account 62241100000 | 0 9 2 3 2 0.05 - Mileage Parking \$383.80 \$34.00 |
| Employee Signature | | Date | TOTAL PAYABLE TO EMPLOYEE \$ 417.80 |
| Expenditure Officer Authorization | | Authorizer Employee # | Authorizer Phone # |

s.17(1), 17(4)(g)(i)

